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Please find attached the back up documentation showing that the PTO has charged our deposit account in the amount of \$1676.00 on 10/18/2010 and also charged the credit card on 10/08/2010. (double billing) At this time, I ask that you refund the \$1676.00 to the deposit account, 19-0741. If you have questions regarding this, you may contact me by email or phone.

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Sincerely, Lynda Peyton

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